

Peanuts

Farm Operator / Producer / Custom Broker Importer	Buying / Warehouse – Storage Operator	Sheller / Handler / Custom Blancher-Remiller / Processor / Crusher-Accumulators
Responsibility		
Provide enough information for an auditor to verify the County, State and/or Country where the product was grown.	Maintain the integrity of the identification system. Segregate peanuts according to the country designation. Segregate and control throughout the system and properly label product according to the country designation.	Maintain the integrity of the identification system. Identify and segregate individual lots as to the country of origin. Properly label or identify all peanuts
Examples of Records and Activities that may be useful.		
Official Inspection Certificates	Warehouse storage receipts	Conformations and memorandums of Purchase and sales
F&V-95 Worksheet	Daily inventories by lots	Invoices on purchases
Harvest Records	Weight tickets	Receiving records
Delivery Tickets	Receiving records	Sales tickets
Weight Tickets	Official Inspection Certificates	Account of Sales
Pesticide application record	F&V-95 Notesheets	Remilling / Blanching/ Transfer Records
Sales tickets	Invoices and Purchases	Daily inventories by lots
Warehouse storage receipts	Ledger records of purchases	Ledger records of purchase
U.S. Customs Entry Forms	Unloading tickets	Mill Out-turn records
Purchase Records	U.S. Customs Entry Forms	UPC codes
Lost and damage claims documents		PLU labeling information
Production and Sales Contracts		U.S. Customs Entry Forms
		Official Inspection Certification and Positive
		Lot and Identification
		Tags and Seals

The examples of documents and records listed in this table, although extensive, are not inclusive of all documents and records that may be useful to verify compliance with the Country of Origin Labeling provisions of the 2002 Farm Bill. Additionally, maintaining documents and records such as those listed as examples will not necessarily ensure compliance. The documents listed are examples only and are for the sole purpose of providing information for producers, processors, and retailers to consider when establishing records for verification purposes. During a compliance audit conducted by USDA, auditors will review any and all documents to the extent necessary to arrive at an accurate decision on the level of compliance.